	AMENIDMENIE OF COLICIE ADIONACODIEIO ADION OD CONTRA				1. CONTRACT	ID CODE	PAGE OF PAGES		
9. SISUED BY  NOTICE	AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		J		1   7		
6. ISSUED BY CODE NOTE: SUPPLY WERE CENTER CRANE DY SOURCE WAS A MARKE STREET 6. STONE AND ADDRESS OF CONTRACTOR (No., Street, Country, State and Zip Code)  8. NAMES AND ADDRESS OF CONTRACTOR (No., Street, Country, State and Zip Code)  9. A. AMENDMENT OF SOLICITATION NO. 19. DATE D(SEE ITEM 11)  10. DATE D(SEE ITEM 11)  11. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  10. DATE D(SEE ITEM 13)  10. DATE D(SEE I	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		L.	5. PROJECTN	IO.(Ifapplicable)		
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PARTIES NO.    PROCESSION PROCESSION PROCESSION   PARTIES OF CONTRACTORDER NO.	NAVAL SURFACE WAREARE CENTER CRANE DIV (b)(6) BLDC(b)(6) 300 HIGHWAY 361		495 SUMMER STREET				·		
PR. DATED (SEE ITEM 11)	8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County,	State and Zip Code)		9A. AMENDM	ENT OF SOL	ICITATION NO.		
CODE SUPS    FACILITY CODE   X   10.0 DATED (SEE ITEM 13)   24-Nov-2014   24-Nov-2014	(b)(6) 25 ESQUIRE RD	•	,		9B. DATED (S	EE ITEM 11	)		
The above numbered solicitation is amended as set with in ten 14. This TIEM ONLY APPLIES TO AMENDMENTS OF SOLICIT ACTIONS   The above numbered solicitation is amended as set with in ten 14. The hour and date specified for receipt of Offer   Other must acknowledge receipt of this amended as set with in ten 14. The hour and date specified in the solicitation or as amended by one of the following methods:	NORTH BILLERICA MIA U1802-2001			Х	10A. MOD. OF N00164-13-D.	CONTRACI JQ59-0005	ORDER NO.		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set of this intem 14. The hour and date specide for receipt of Offer  of the standard of this amendment prior to the found and set of prior of the second offer the second of the second offer the second of						(SEE ITEM 1	3)		
The above numbered solicitation is amended as set firth in Item 14. The hour and date specified for receipt of Office  Other must acknowledge receipt of this amendement prior to the hour and date specified in the solicitation or a smended by more fithe following methods:  (i) by complicities as and 15, and extrusing  or (ii) by complicities as and 15, and extrusing  or (iii) separate letter or telegram-which includes a reference to the solicitation and amendment numbers. FALLURE OF YOUR ACKNOWLEDGMENTTO BE  RECEIPTO THE FLACE DESCONATED FOR THE RECEIPTO OF OFFES PRIOR TO THE INDURY ADDITION THE FLACE DESCONATED FOR THE RECEIPTO OF OFFES. If they view of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each the degram or letter and the receipt of the secretary of the solicitation and dismandment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS.  ITEM MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN TEEM 14.  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE  CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).  X. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B).  X. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B).  X. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B).  X. C. THIS SUPPLEMENTAL AGREEMENT IS INTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B).  X. C. THIS SUPPLEMENTAL AGREEMENT IS INTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B).  X. C. THIS SUPPLEMENTAL AGREEMENT IS INTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43.103(B)									
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the Billowing methods:  (a) By completing items 2 and 15, and attuning copies of the amendment; (b) By seknowledging receipt of this amendment and such copy of the offer submitted;  (c) By your publication and 15, and attuning copies of the amendment; (b) By seknowledging receipt of this amendment and such copy of the offer submitted;  (c) By your publication and 15, and attuning copies of the amendment; (b) By seknowledging receipt of this amendment and such copy of the copy of the public of the public publication and such amendment products to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (if required)  See Schedule  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS.  If MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN TEM 14.  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).  X. C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. FAR 43.103(B).  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor is not, X is required to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENT MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: kab34615946  The purpose of this modification is to add CLN 00003AD for a GeoPoint Locate and CLN 00003AE for the integration of spane SWR camera (CO 0005 CLN 00007). The delivery schedule for CLN 00003AC will also be revised. All other terms and				CIT.		<del>_</del> .			
(a) By completing Items 8 and 15, and returning opies of the amendment (b) By acknowledging receipt or this amendment on each copy of the offer submitted; or (c) By sequence letter or telegrams which includes a reference to the solicitation and amendment rumbers. PALIUE DO YOUN CREEK, INC. BECENTED AND PAIR SPECIFIED MAY RESULT IN RECEIPTOR OF THE RECEIPTOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RECEIPTOR OF YOUN CREEK, IT BY virtue of this amendment you desire to change an one fareds y submitted, such thange any be made by telegram or letter, provided each telegram or letter, and it is amendment, and is received prior to the opening hour and due specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SYMDERS.  IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET PORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).  C. C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B).  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor is not, is required to sign this document and return opinism of the same of the sa			•	Ц	· L	is not extend	ded.		
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15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  (b)(6) CONTRACTINGOFFICER  TEL: (b)(6) EMAIL: (b)(6)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  BY  (b)(6)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  (b)(6)  16C. DATE SIGNED  30-Jan-2015	Modification Control Number: kab34615946  The purpose of this modification is to add CLIN 0003AD for a GeoPoint Locate and CLIN 0003AE for the integration of spare SWIR camera  (DO 0005 CLIN 0003AD) and the GeoPoint Locate (CLIN 0003AD) to the MARFLIR II System delivered under DO 0002 CLIN 0001(S/N								
(b)(6)   CONTRACTING OFFICER   TEL: (b)(6)   EMAIL: (b)(6)				_					
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 30-Jan-2015	TOA. NAME AND THE E OF SIGNER (Type of	prat)	(b)(6) CONTRACTING OFFIC				r print)		
	15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AME			16C			
	(Signature of person authorized to sign)		<u> </u>		r)	30	-Jan-2015		

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## The following items are applicable to this modification:

SECTION 4.0 - CLAUSES & OTHER FULL TEXT INFORMATION **REVISED SUMMARY OF CHANGES** 

SUMMARY OF CHANGES

SECTION 1.0 - SCHEDULE/INSPECTION & ACCEPTANCE/DELIVERY

The total cost of this contract was increased by (b)(4) from (b)(4)to (b)(4)

SUBCLIN 0003AD is added as follows:

**ITEM NO** SUPPLIES/SERVICES **OTY** <u>U/I</u> **UNIT PRICE AMOUNT** 

PR #: 1300473279-0001 0003AD

GeoPoint Locate/IMU b)(4) Each \$53,412.00 (b)(4)The commercial GPS in this unit shall be

disconnected.

FSC/PSC: 5855 FOB: Destination

**FFP** 

Contract ACRN AB

SUBCLIN 0003AE is added as follows:

**ITEM NO** SUPPLIES/SERVICES QTY <u>U/I</u> **UNIT PRICE AMOUNT** 

PR #: 1300473279-0001

0003AE Integration/Retrofit for MARFLIR II (b)(4) Each \$5,000.00 (b)(4)System delivered under CLIN 0001 of DO

0002 (S/N DT0006). This CLIN will integrate/retrofit the SWIR from CLIN 0003AC and the GeoPoint/IMU from CLIN

0003AD of this DO.

FSC/PSC: 5855 FOB: Destination

**FFP** 

Contract ACRN AC

The Acceptance/Inspection Schedule for SUBCLIN 0003AC has been changed from:

INSPECT AT ACCEPT AT INSPECT BY

ACCEPT BY Origin Origin Government Government

To:

**INSPECT AT** 

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0003AD:

INSPECT AT

**INSPECT BY** 

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0003AE:

INSPECT AT Destination

INSPECT BY Government

ACCEPT AT

ACCEPT BY

Destination

Government

The following Delivery Schedule item for SUBCLIN 0003AC has been changed from:

**DELIVERY DATE** 

**QUANTITY** 

SHIP TO ADDRESS

UIC

23-MAY-2015

(b)(4)

FLIR SYSTEMS INC

Q90626

(b)(6)SHIP IN PLACE 25 ESQUIRE RD

NORTH BILLERICA MA 01862-2501

FOB: Destination

To:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

N00164

60 Days after receipt of GFP (S/N DT0006) (b)(4)

NAVAL SURFACE WARFARE CENTER

CRANE DIV

M/F:

(b)(6)

BLDG<sub>(b)(6)</sub> 300 HWY 361

CRANE IN 47522-5001

(b)(6)

FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 0003AD:

**DELIVERY DATE** 

**QUANTITY** 

SHIP TO ADDRESS

UIC

60 Days after receipt of GFP (S/N DT0006) (b)(4)

NAVAL SURFACE WARFARE CENTER

(b)(6)

N00164

CRANE DIV M/F:

BLDG (b)(6) 300 HWY 361

CRANE IN 47522-5001

(b)(6)

FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 0003AE:

**DELIVERY DATE** 

**QUANTITY** 

SHIP TO ADDRESS

UIC

60 Days after receipt of GFP (S/N DT0006)

b)(4

NAVAL SURFACE WARFARE CENTER

(b)(6)

N00164

CRANE DIV

M/F:

BLDG (b)(6) 300 HWY 361

CRANE IN 47522-5001

(b)(6)

FOB: Destination

The following have been deleted: NOTE ON CLIN 0003AC

**SECTION 2.0 - ACCOUNTING INFORMATION** 

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0003AD:

Funding on SUBCLIN 0003AD is initiated as follows:

ACRN: AB

CIN: 130047327900002

(b)(4)

Acctng Data:

(b)(4)

Increase:

(b)(4)

Total:

Cost Code: A00002688512

SUBCLIN 0003AE:

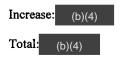
Funding on SUBCLIN 0003AE is initiated as follows:

ACRN: AC

CIN: 130047327900001

Acctng Data:

(b)(4)



Cost Code: A00002688512

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

## **COMBO**

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

## DESTINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Field Name in WAWF	Data to be entered in WAWF		
Pay Official DoDAAC:	HQ0338		
Issue By DoDAAC	N00164		
Admin DoDAAC	S2206A		
Inspect By DoDAAC	N/A		
Ship To Code	N00164		
Ship From Code	N/A		
Mark For Code	N/A		
Service Approver (DoDAAC)	N/A		
Service Acceptor (DoDAAC)	N/A		
Accept at Other DoDAAC	N/A		
LPO DoDAAC	N/A		
DCAA Auditor DoDAAC	N/A		
Other DoDAAC(s)	N/A		

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Cran acquisitn WAWF@navy.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(b)(6) and (b)(6)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

SECTION 4.0 - CLAUSES & OTHER FULL TEXT INFORMATION

The following have been added by full text:

5252.245-9109 GOVERNMENT-FURNISHED PROPERTY (INCORPORATION) (SEP 1990)

N00164-13-D-JQ59 000501 Page 7 of 7

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contract. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the following for incorporation in the equipment to be delivered under Item(s) of this contract:

Serial Number	Nomenclature Nomenclature	Oty	<u>Value</u>
DT0006	PB-EOS System delivered under DO 0002 CLIN 0001	(b)(4)	(b)(4)

(End of Summary of Changes)